

**Charlestown Mall**

**Box 18**

**Document 1**





GAETANO  
DEVELOPMENT CORP.

October 7, 1987

CG Properties  
311 Turner Street  
Utica, New York 13501

INVOICE

Liebel Place - Credit

(\$ 25.00) credit

101 Mathews Ave. - 1/15/87-4/15/87

213.00

                      
\$188.00 ✓

Price \_\_\_\_\_ Extensions \_\_\_\_\_

Job \_\_\_\_\_ Acc No \_\_\_\_\_

Paid 10/20/87 Check # 3023



INVOICE

**ROBERT J. HANAFIN, INC.**

INSURANCE AND CONTRACT SURETY BOND BROKERS

BOX 509  
204 WASHINGTON AVE.  
ENDICOTT, NEW YORK 13760  
PHONE: (607) 754-3500

PLAZA 7  
1202 TROY-SCHENECTADY ROAD  
LATHAM, NY 12110  
1-518-785-3185

1425 MT READ BLVD.  
ROCHESTER, NY 14608  
1-716-254-4800

SUITE 501  
250 HARRISON STREET  
SYRACUSE, NY 13202  
1-315-428-1138

CUSTOMER NO. 012212 DATE 06/12/87

GAETANO DEVELOPMENT CORP  
ATTN J KINNEY  
311 TURNER ST  
UTICA NY 13501

OAK

24138

NAMED  
INSURED

AMOUNT  
REMITTED \$

PLEASE DETACH AND RETURN WITH REMITTANCE

CO. NO.	POLICY PERIOD		CLASS TRANS CODE CODE		POLICY NUMBER AND DESCRIPTION	PREMIUM	
	EFFECTIVE	EXPIRATION				CHARGE	CREDIT
030	12/29/86	04/15/87	47	51	MP960340 *1* USFG COMMERCIAL PACKAGE ENDORSEMENT DELETE 2714 LIEBEL		25.00
							-25.00

24138 DMS DUE AND PAYABLE ON EFFECTIVE DATE OF POLICY

ROBERT J. HANAFIN, INC.

BALANCE



INVOICE

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1-518-785-3155

1425 MT READ BLVD.  
ROCHESTER, NY 14606  
1-716-254-4800

SUITE 501  
250 HARRISON STREET  
SYRACUSE, NY 13202  
1-315-428-1138

CUSTOMER NO. 012212 DATE 06/12/87

GAETANO DEVELOPMENT CORP  
ATTN J KINNEY  
311 TURNER ST  
UTICA NY 13501

OAK

24142

NAMED  
INSURED

PLEASE DETACH AND RETURN WITH REMITTANCE

AMOUNT  
REMITTED \$

CO. NO.	POLICY PERIOD		CLASS TRANS		POLICY NUMBER AND DESCRIPTION	PREMIUM	
	EFFECTIVE	EXPIRATION	CODE	CODE		CHARGE	CREDIT
030	01/15/87	04/15/87	47	51	MP960340 *1* USFG COMMERCIAL PACKAGE ENDORSEMENT ADD 101 MATTHEW AVEN	213.00	

24142 DUE AND PAYABLE ON EFFECTIVE DATE OF POLICY

ROBERT J. HANAFIN, INC.

213.00

BALANCE





# GAETANO DEVELOPMENT CORP.

## INVOICE

C. G. Properties  
311 Turner St.  
Utica, NY 13501

DATE: 8/4/87

QUANTITY	DESCRIPTION	AMOUNT
	Estimated Insurance Premiums 4/14/87 - 4/1/88 per attached	\$ 9,865.00
	pd 9/4/87 ck# 2948	- 5,000.00
	Bal	4,865.00
	pd 10/13/87 ck# 2998	4,865.00
		<u>- 0 -</u>
	Please make checks payable to: Gaetano Development Corporation 311 Turner St. Utica, NY 13501 Attn: John Kinney	pd in Full
	PLEASE PAY ENTIRE AMOUNT OR A MINIMUM OF 20% OF TOTAL AMOUNT BY AUGUST 7, 1987.	





45-113 EYE EASE  
45-413 20/20 BUFF  
MADE IN U.S.A.

# CG PROPERTIES

4/15/87 - 4/15/88 - EST. PREMIUMS BASED ON R:

	1	2	3	4	5	6	7
ALCU	Property	LIABILITY	umbrella	AUTO		TOTAL	
1							
2	8201 Paul Bldg	2008	1262.	211		3694	CG from CRM
3	8202 Snyder	1681	1053.	170		2904	
4	8203 1423 Gen St.	407 -	154.	30		591	
5	8204 1417 Gen St.	274 -	152.	30		456	
6	8205 Valley Brook	-	119.	23		142	
7	8206						
8							
9	8209 Waterman - Gordon Ch	172	182.	35		389	
10	8210 Palma House	94	62.	10		166	
11							
12							
13	8213 Renee (Dennis A. - 26 inch)	640	191	27		858	
14	8214 Matthews Ave	240	361	64		665	
15							
16							
17	TOTAL	5516	3536	600	213	9865	
18							
19							
20							
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22							
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32							



EST. INSURANCE ALLOCATION - 4-15-87-4-1-88

[illegible]





GAETANO  
DEVELOPMENT CORP.

TO: C. G. Properties  
311 Turner Street  
Utica, New York 13501

DATE: June 10, 1987

I N V O I C E

\*\*\*\*\*

UMBRELLA LIABILITY - 1/1/86 - 4/15/86	\$350.00
BOILER & MACHINERY - 1/1/87 - 12/31/87	<u>245.00</u>
AMOUNT DUE THIS INVOICE	<u>\$595.00</u>

\*\*\*\*\*

Price	Extensions	
General Ins - 350.00		> 547.00 - General
Paul Bldg 197.00		
Job Snyder	Ass No 48.00	
Paid 7/15	Check # 2900	

AMOUNT DUE NO LATER THAN JUNE 25, 1987



## INVOICE

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INSURANCE AND CONTRACT SURETY BOND BROKERS

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1-716-254-4600

SUITE 501  
250 HARRISON STREET  
SYRACUSE, NY 13202  
1-315-428-1135

Gaetano Development Corp.  
311 Turner Street  
Utica, NY 13501

CUSTOMER NO.

DATE 3/9/87

NAMED  
INSURED

PLEASE DETACH AND RETURN WITH REMITTANCE

AMOUNT  
REMITTED \$

CO. NO.	POLICY PERIOD		CLASS CODE	TRANS CODE	POLICY NUMBER AND DESCRIPTION	PREMIUM	
	EFFECTIVE	EXPIRATION				CHARGE	CREDIT
30	01/01/86	04/15/86	44	22	Unassigned Umbrella Liability Short Term  C.A. Gaetano Constn Gaetano Assoc CORNEL OGDENSBURG CG PROP	\$1,750.00  350 350 350 350 350	
PREMIUMS DUE AND PAYABLE ON EFFECTIVE DATE OF POLICY						\$1,750.00	

ROBERT J. HANAFIN, INC.

BALANCE



# ROBERT J. HANAFIN, INC.

204 WASHINGTON AVENUE, ENDICOTT, NEW YORK 13760, 807-754-3500

BRANCH OFFICES  
ALBANY, N.Y.  
SYRACUSE, N.Y.  
ROCHESTER, N.Y.

5 March 1987

Mr. John Kinney  
CHARLES A. GAETANO CONSTRUCTION CORP.  
311 Turner Street  
Utica, NY 13501

Dear John:

I enclose the New York Disability policy on Gaetano Development Corp. which we wrote effective 20 January 1987. Attached to the policy you will also find a compliance poster which should be signed and made available as needed.

When I mailed the boiler and machinery policy to you, I did not have a breakdown of the premiums by location. Be advised as follows.

258 Genesee Street	\$ 310.00
209 Elizabeth Street	\$ 197.00
2-14 Main Street, Little Falls	\$ 48.00
Charlestown	\$2,935.00

245

This totals the \$3,490 you were invoiced.

If you have any questions, or I can be of further assistance to you, please call me. Thank you for your cooperation.

Best regards,

ROBERT J. HANAFIN, INC.

*Amity*  
Amity W. Kokochak

AWK/bjf

Enclosure

cc: Jack Hunter



STUART E. FINER  
ATTORNEY AT LAW  
209 ELIZABETH STREET  
UTICA, NEW YORK 13501

---

**FOR PROFESSIONAL SERVICES: CAG ASSIGNMENTS**

<u>DATE</u>	<u>SERVICES RENDERED</u>	<u>AMOUNT DUE</u>
11/13/87	PREPARATION OF ASSIGNMENT OF MORTGAGE FOR CIPOLA;	\$50.00
	PREPARATION OF ASSIGNMENT FOR KOPERDA	<u>\$50.00</u>
	<b>TOTAL DUE</b>	<b>\$100.00 ✓</b>

*Legal*

*pd  
12/17/87  
CHK 3126*

November 30, 1987



000

0.00 T

000

0.00 T

296.80+

1,155.60+

150.00+

003

1,602.40 T



**STUART E. FINER  
ATTORNEY AT LAW  
209 ELIZABETH STREET  
UTICA, NEW YORK 13501**

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**FOR PROFESSIONAL SERVICES: C.6. PROPERTIES**

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<u>DATE</u>	<u>SERVICES RENDERED</u>	<u>HOURS</u>
11/2/87	TEL. CONF. WITH BRUCE WINTERS OF THE HEALTH DEPARTMENT TO SETTLE AND REDUCE THE FINE VS. CHARLEY G'S	0.4
	TEL. CONF WITH ATTY. MISCIASZEK AND CHAD FROM TITLE COMPANY TO CORRECT TITLE DEFECT;	0.5
	TEL. CONF. WITH ATTY ZOGBY RE: CLOSING OF TURNBULL PROPERTY, AND REVIEWED TERMS FOR PROPOSED CLOSING WITH CLIENT AND ADVISED ZOGBY OF CLIENT'S POSITION;	0.4
	TEL. CONF. AND CORR TO CLIENT TO SETTLE CASE VS. HEALTH DEPT.	0.3
11/3/87	TEL. CONF. WITH ATTY. HOBICA AND CLIENT RE: SETTLE KELLY/KURDZIOLEK MORTGAGE;	0.3
	REVIEW ANSWERS AND DEFENSES TO GEN. CABLE TAX APPEAL; PREPARE DEMAND FOR BILL OF PARTICULARS AND CORR. TO ATTY FERLO;	1.1
	REVIEWED SIGNED ORDERS FROM JUDGE TENNEY TO REFER GEN. CABLE TAX APPEAL TO TRIAL TERM, AND FILED WITH COUNTY CLERK;	0.4
	REVIEW CORR. FROM ATTY JOHNSON RE: CHANGES TO TURNBULL LEASE;	0.7
	REVIEW ABSTRACT OF TITLE TO SEELEY RE : PURCHASE OF LAND CONTRACT; CONTACTED ATTY. ENDERS FOR ADDITIONAL INFORMATION;	0.8
	OFFICE CONFERENCE WITH ATTY. CONNORS TO REVIEW SUBDIVISION FOR UCA PROPERTY, TEL. CONF. WITH SANTUCCI TO REVIEW DEED DESCRIPTION FOR TRANSFER TO CLIENT;	1.1

November 23, 1987



11/3/87	TEL. CONF. WITH ATTY. JOHNSON TO NEGOTIATE THE TERMS OF THE TURNBULL LEASE;	0.7
11/4/87	TEL. CONF WITH CLIENT TO REVIEW AMENDMENTS TO TURNBULL LEASE, DISCUSS WITH ATTY GRANT JOHNSON AND DRAFT INTO LEASE;	1.5
11/5/87	FURTHER NEGOTIATIONS WITH ATTY. GRANT JOHNSON RE TURNBULL LEASE; DRAFTED AMENDMENTS TO LEASE AND CORR. EXPLAINING CHANGES;	1.7
11/6/87	TEL. CONF. WITH ATTY SCALZO RE: SALE OF THE FIRST SCIENTIST CHURCH PROPERTY, AND DRAFTED LETTER OF INTENT FOR CLIENT TO PURCHASE;	0.6
	REVIEWED TERMS OF PROPOSAL WITH CLIENT;	0.1
11/9/87	TEL. CONF WITH ATTY FOR BANK, TITLE COMPANY AND CLIENT RE: STATUS OF TITLE POLICY AND CLOSING; CORR. TO BANK ATTY WITH COPY OF TITLE REPORT;	0.7
11/10/87	TEL. CONF. WITH ATTY. FERLO RE: SETTLEMENT PROPOSAL FOR GEN. CABLE; ATTY. WILL SEND LUMP SUM PROPOSAL;	0.4
11/10/87	TEL CONF WITH BANK ATTY TO REVIEW TITLE OBJECTIONS ON 1415 GENESEE;	0.7
11/11/87	DRAFT RELEASE OF MORTGAGE FOR BANK OF UTICA; PREPARED PROPOSED DEED, DISCHARGE OF WEBB MORTGAGE, AND CORR TO WEBB EXPLAINING THE PAYOUT; CORR TO TOM SINNET REQUESTING EXECUTION OF THE BANK RELEASE; CORR. TO ZOGBY WITH COPIES OF CLOSING DOCUMENTS AND PREPARED CLOSING STATEMENT;	2.3
11/12/87	OFFICE CONF. WITH CLIENT TO REVIEW SALE OF GEN. CABLE, MORTGAGE ON 1415 GENESEE AND MISC. MATTERS;	0.3
	RECEIVE AND REVIEW CORR. FROM ATTY ZOGBY RE; TITLE AND POSSESSION OF TURNBULL PROPERTY AND PREPARED REPLY TO REQUEST;	0.3



11/12/87	TEL. CONF. WITH REICHL REGARDING CHANGES TO SALES CONTRACT FO GEN. CABLE PLANT; DRAFTED AMENDMENTS TO PURCHASE OFFER AND CORR. TO REICHL WITH INSTRUCTIONS REGARDING THE CONTRACT;	0.9
11/13/87	OFFICE CONF. WITH CLIENT TO REVIEW SALE OF GEN. CABLE; CONF WITH ATTY FOR MAINE BANK TO REVIEW TITLE TO 1417 GENESEE;	0.2 0.7
	ADDITIONAL CONFERENCE WITH ATTY. JACOBSEN AND CHAD OF TITLE COMPANY TO REVIEW ALL PAPERWORK FOR MORTGAGE CLOSING; TEL. CONF. WITH AL SANTUCCI AND AMITY RE: CLOSING DOCUMENTS;	1.4
11/16/87	CORR. TO SANTUCCI TO CORRECT SURVEY; DRAFTED CORR TO FAVATA AND ERNST RE: PERMISSION TO USE RIGHT OF WAY AND PROTECT CLIENTS TITLE RIGHTS; CORR TO CLIENT TO SIGN LEASE EXECUTED BY TURNBULL;	0.8
	TEL. CONF. WITH INSURANCE AGENT TO REVIEW CHANGES TO BINDER FOR 1415 MOTGAGE CLOSING;	0.3
11/17/87	REVIEW INITIALED CONTRACT OF SALE FOR GEN. CABLE, AND UPDATE CLIENT;	0.4
	TEL. CONF. WITH SCHWEIZER OF THE PLANNING DEPT. RE APPLICATION FOR ZONING APPEAL; DRAFTED PROPOSED ORDER AND CORR TO CORP. COUNSEL FOR REVIEW AND POSSIBLE RESUBMISSION DATE;	1.2
11/18/87	TEL. CONF. WITH CLIENT AND ATTY FOR BANK RE: MORTGAGE CLOSING FOR 1415 GENESEE; REVIEWED CERT. OF OCCUPANCY AND HOLD BACK FOR UNFINISHED ITEMS; EXPRESS C OF O TO ATTY JACOBSON;	0.8
	REVIEWED EXECUTED RELEASE FROM BANK OF UTICA AND DISCHARGE FROM DR. WEBB; RETURNED WEBB'S DISCHARGE FOR PROPER ACKNOWLEDGEMENT;	0.3



11/20/87 REVIEW MORTGAGE, NOTE, ASSIGNMENT OF LEASE,  
UCC FILINGS, DRAFT ATTY OPINION LETTER,  
TEL CONF WITH CLIENT RE: ESCROW FOR UNCOMPLETED  
ITEMS, AND REVIEWED AMENDED DOCUMENTS  
WITH ATTY. JACOBSON AND TITLE COMPANY,  
MET WITH JERRY ROSENBLUM TO EXECUTE POWER  
OF ATTY.; AND REVIEWED CLOSING COSTS WITH  
BANK ATTY; (RE: 1415 GENESEE ST) 3.7

11/23/87 REVIEW AMENDED PAPERS FROM BANK ATTY RE MORTGAGE  
CLOSING FOR 1415 GENESEE; CONFERENCE WITH  
CLIENT AND ROSENBLUM TO SET UP CLOSING; 1.3

11/23/87 REPRESENT CLIENT AT MORTGAGE CLOSING  
RE 1415 GENESEE STREET; 1

**TOTAL HOURS** 28.3  
**AMOUNT DUE** \$1698.00

**DISBURSEMENTS:**

LONG DISTANCE CALLS \$16.80  
EXPRESS MAIL \$28.00

**TOTAL** \$1742.80

CREDIT FORM OCTOBER BILLING( 7.3 \*60) \$438.00

BILLING IN NOV. FOR 1415 GENESEE (16.8\*60) \$1008.00

SUB TOTAL < \$1446.00 >

**BALANCE DUE** \$296.80

PAST DUE BALANCE ~~\$155.60~~

**TOTAL DUE THIS BILLING** ~~\$1452.40~~

*pd 11/25/87  
ck# 3077*

*Legal*



STUART E. FINER

Attorney at Law

209 ELIZABETH STREET • UTICA, NEW YORK 13501

TELEPHONE 315-735-7509

November 23, 1987

Mr. John Kinney  
c/o Gaetano Construction  
311 Turner Street  
Utica, New York 13501

Re: C.G. Properties Bill

Dear John:

Please find enclosed the November C.G. Properties bill. Please note that at the end I have deducted charges from the October billing and charges in the November billing which apply to 1415 Genesee Street. I have taken these both as a credit against the November billing because I anticipate receiving a check out of the mortgage proceeds at the closing on November 24, 1987. The balance due of \$296.80 is the balance of the November billing after deducting the credits for the 1415 Genesee Street property from October and November.

If you have any questions regarding the enclosed, please feel free to contact me.

Very truly yours,

*Stuart /s*

STUART E. FINER, ESQ.

SEF:amd  
Enc.



STUART E. FINER  
ATTORNEY AT LAW  
209 ELIZABETH STREET  
UTICA, NEW YORK 13501

FOR PROFESSIONAL SERVICES: C.G. PROPERTIES

DATE	SERVICES RENDERED	HOURS
10/2/87	TEL. CONF. WITH ATY ZOGBY AND CLIENT RE: STATUS OF TURNBULL CONSTRUCTION AND PROJECTED CLOSING DATE; REVIEWED WITH CLIENT PROBLEMS WITH CITY PLANNING DEPT.; CONF. WITH CLIENT AND ATTY FOR LOVATO AND ERNST TO CORRECT DEED;	0.7
10/6/87	TEL. CONF. ATTY FOR LOVATO TO REVIEW PREPARATION OF CORRECTIVE DEED	0.3
	OFFICE CONF WITH CLIENT TO REVIEW MATHEWS AVE. APPEAL, MOHAWK BAKERY, AND PAPERS FOR 1415 MORTGAGE CLOSING;	0.3
	OFFICE CONF. WITH ATTY. MISCHIASEK AND AL SANTUCCI TO REVIEW SURVEY PROBLEMS ON 1415 GENESEE STREET;	1.7
10/7/87	TEL. CONF. WITH CLIENT AND SANTUCCI TO REVIEW PROBLEMS WITH ZONING;	0.4
10/12/87	CORR. TO ROME CORPORATION COUNSEL RE: STATUS OF GEN. CABLE TAX CLAIM;	0.2
	CORR TO TURNBULL RE: LEASE FOR NEW PREMISES;	0.2
	DRAFT MORTGAGE TAX EXEMPTION AFFIDAVIT FOR RECORDING DIOCISE MODIFICATION AGREEMENT	0.8
	REVIEW CORR. FROM ATTY ZOGBY RE: TITLE INFORMATION TO RELEASE OR SATISFY MORTGAGES, AND FRANCHISE REPORT INFORMATION; AND STATUS REPORT SENT TO ZOGBY;	0.6

61C PO  
CAG  
Kear  
1415 Gen. St.  
8 hr  
plus  
expenses

October 31, 1987



10/13/87	REVIEW FURTHER CORR. FROM ZOGBY RE: EARLY CLOSING AND CORR. TO CLIENT;	0.4
	REVIEW PROPOSED CORRECTIVE DEEDS FROM ATTY. MISCIAZEK, AND MADE CHANGES TO DEEDS AFTER TEL. CONF. WITH ATTY. MISCIAZEK;	0.6
	REVIEW PAPERS FROM THE CITY ATTORNEY ON THE MATHEWS AVE. ZONING APPEAL; RESEARCH ZONING LAW AND PREPARE FOR ORAL ARGUMENT;	1.9
10/14/87	OFFICE CONFERENCE WITH CLIENT TO REVIEW MATHEWS AVE. APPEAL; CONDUCT ORAL ARGUMENT WITH JUDGE TENNEY AND CORPORATION COUNSEL AND ADVISE CLIENT OF OUTCOME;	1.8
	TEL. CONF. WITH SANTUCCI AND CLIENT RE: ZBA DECISION AND INSTRUCTIONS FOR COMPLETING SURVEY;	0.6
10/15/87	CORR. TO RYAN SURVEY WITH ABSTRACT FOR GEN. CABLE;	0.2
10/16/87	CONFERENCE WITH ATTY. JONAS RE: STATUS OF SALE OF TURNBULL BUILDING;	0.3
10/19/87	OFFICE CONFERENCE WITH AL SANTUCCI TO REVIEW FINAL CHANGES TO SURVEY, AND ADVISE CLIENT OF STATUS;	0.6
10/20/87	OFFICE CONFERENCE WITH SANTUCCI RE: FINAL SURVEY FOR 1415 GENESEE ST. AND UPDATED CLIENT; SURVEY AND ABSTRACT FORWARDED TO TITLE CO. FOR TITLE INS.	0.8
10/26/87	DRAFT TWO ORDERS FOR TRANSFER OF PETITIONS TO REVIES GENERAL CABLE TAXES; CORR. TO JUDGE TENNEY AFTER APPEARANCE BEFORE TENNEY;	1.4
	TEL. CONF. WITH ALLIED RE: COMPLETION OF TITLE INSURANCE FOR 1415 GENESEE STREET, REVIEW WITH ATTY. ZOGBY STATUS;	0.4

20ctober 31, 1987



10/27/87 TEL. CONF. WITH ATTY. HOBAICA RE: ARREARS  
ON KURDZIOLEK/ KELLY MORTGAGE AND TEL. CONF  
WITH CLIENT FOR PAYOUT FIGURES; 0.4

CORR. TO ATTY HOBAICA WITH COPY OF LEDGER,  
AND TWO OPTIONS FOR PAYMENT, AFTER OFFICE  
CONFERENCE WITH CLIENT; 0.4

10/28/87 OFFICE CONF. AT ALLIED TO REVIEW TITLE  
OBJECTIONS; 1.1

TEL. CONF. WITH ATTY. ZOGBY RE: CLOSING OF  
TURNBULL BUILDING; 0.3

10/29/87 OFFICE CONF. WITH ALLIED TO REVIEW TITLE  
SOLUTION TO ENCROACHMENTS; AND TEL. CONF.  
WITH ATTY. MISCIASZEK TO REVIEW CORRECTIVE  
DEEDS; 0.4

TEL. CONF. WITH CLIENT TO REVIEW STATUS  
OF PAPERWORK FOR CONTRUCTION CLOSING; 0.2

**TOTAL HOURS** 17 - 8 hrs - 14.5 General

**AMOUNT DUE** \$1020.00 ✓ + 13.60 EXP

**DISBURSEMENTS:**

RE: MOHAWK BAKERY:  
ABSTRACT REDATE \$60.00  
BANKRUOPTCY SEARCH \$35.00  
TAX SEARCH \$9.00

RE: GEN CABLE:  
SERVE PETITIONS \$18.00

PHOTOCOPIES FOR 1415 GENESEE PAPERS TO  
BANK ATTORNEY \$4.00  
LONG DISTANCE CALLS \$9.60

**TOTAL** \$135.60  
**TOTAL BALANCE DUE** \$1155.60 ✓

Price \_\_\_\_\_ Extensions \_\_\_\_\_

Job Legal Acc No \_\_\_\_\_

Paid 11/25/87 Check # 3077

30 October 31, 1987



STUART E. FINER  
ATTORNEY AT LAW  
209 ELIZABETH STREET  
UTICA, NEW YORK 13501.

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FOR PROFESSIONAL SERVICES: CHARLES A. GAETANO

PAST DUE BALANCE \$336.00

CREDIT \$186.00

AMOUNT DUE \$150.00 ✓

Price \_\_\_\_\_ Extensions \_\_\_\_\_  
Job Legal Acc No \_\_\_\_\_  
Paid 11/25/87 Check # 3077

October 11, 1987



STUART E. FINER  
ATTORNEY AT LAW  
209 ELIZABETH STREET  
UTICA, NEW YORK 13501

---

FOR PROFESSIONAL SERVICES: CHARLES A. GAETANO

PAST DUE BALANCE      \$336.00

CREDIT                      \$186.00

AMOUNT DUE              \$150.00

October 11, 1987



**STUART FINER**  
**ATTORNEY AT LAW**  
**209 ELIZABETH STREET**  
**UTICA, NEW YORK 13501**

**FOR PROFESSIONAL SERVICES:**  
**RE: C. G. PROPERTIES**

<u>DATE</u>	<u>SERVICES RENDERED</u>	<u>HOURS</u>
9/1/87	OFFICE CONF. TO REVIEW MOHAWK BAKERY AND MISC. REALTY MATTERS	0.1
	DRAFT ADDITIONAL PAPERS FOR MOTIONS IN TWO OTHER BANKRUPTCY CASES AND OFFICE CONF. AT ATTY TEUCHERT'S OFFICE TO SIGN AFFID. AND FORWARD TO COURT	1.6
9/3/87	TEL. CONF. RE: SALE OF GEN. CABLE AND REVIEWED TAX ISSUES	0.1
	TEL. CONF. WITH BILLY RE: SURVEY AND TITLE REQUIREMENTS FOR BANK AND DISCUSS THE ABSTRACT WITH ATTY. CAFARELL; REVIEWED BALANCE OF ATTY LETTER TO COMPLETE DOCUMENTS NEEDED FOR 1415 MTG.	0.8
	TEL. CONF. ATTY LEAVITT TO CONFIRM THAT ONLY DOCUMENTS REMAINING FOR CLOSING ARE THE BANK'CY PAPERS	0.2
9/8/87	TEL. CONF.'S WITH CLIENT, ATTY SCHWARTZ AND ROSENBLUM RE: ABSTRACT FOR 1215 GEN.; DISCUSSED LEASE TERMS FOR TURNBULL WITH CLIENT AND BRIAN; REVIEWED FLOOD ZONE LETTER FROM CITY;	0.6
	REVIEW HEALTH DEPT. REGS AND RESEARCH VIOLATIONS OF THE SANITARY CODE, AFTER DISCUSSION WITH CLIENT RE: VIOLATIONS AT CHARLEY G'S;	0.9
9/9/87	DRAFT TURNBULL LEASE AND CORR. TO TENANT TO REVIEW AND ADVISE;	1.4
	THREE TEL. CONF.'S WITH KILROY OF CHARLEY G'S TO REVIEW FACTS OF INSPECTION; TEL. CONF.'S	

*Chg to GGR  
Realty*



TO REVIEW FACTS OF INSPECTION; TEL. CONF.'S WITH COUNTY AND STATE HEALTH OFFICIALS ABOUT VIOLATIONS; REVIEWED SANITARY HEALTH CODE AND PREPARED ANSWER AND REQUEST FOR STIPULATED SETTLEMENT; AND FORWARDED TO STATE;	1.8
9/9/87 REVIEW POMEROY APPRAISAL AND FILE OF PREVIOUS PETITIONS IN PREPARATION FOR SETTLEMENT CONFERENCE IN ROME WITH CITY ATTYS.	1.6
9/10/87 CONF. IN ROME WITH ATTYS FERLO AND LALOND TO REVIEW GEN CABLE TAXES AND PROPOSE SETTLEMENT	1.8
9/11/87 DRAFT PROOF OF CLAIM FOR SPENCER BANKRUPTCY;	0.5
REVIEWED BLACK RIVER GARDEN CTR. FILE AT U. S. BANKRUPTCY COURT, COPIED PERTINENT COURT ORDERS AND REVIEWED FINDINGS WITH ATTY LEAVITT;	1.3
TEL. CONF WITH TITLE COMPANY TO REMOVE JUDGEMENTS AND IRS LIEN FROM TITLE POLICY;	0.5
9/14/87 APPEAR IN COURT BEFORE JUDGE GERLING ON MOHAWK BAKERY MOTION, WHICH WAS GRANTED	0.8
OFFICE CONF. WITH CLIENT AND TEL. CONF. WITH BANK ATTY RE: EXTENDING BANK COMMITMENT ON 1415 GENESEE;	0.4
TEL. CONF WITH ATTY. LEAVITT TO REVIEW TITLE PROBLEMS AND SET UP CLOSING WITH NORSTAR RE: SALE TO SCHAFER ET AL;	0.3
TEL CONF WITH TITLE CO. TO REWRITE POLICY TO DELETE LIENS AND PREPARE FOR A CLOSING ON SEPT. 22; ORDER DISCHARGE AND PAYOUT FROM JEFFERSON NATIONAL AND PREPARE STATEMENT OF SALE;	1.6
DRAFT ORDER FOR RELIEF FROM STAY OF BANKRUPTCY COURT RE: MOHAWK BAKERY AND CORR TO JUDGE GERLING;	0.7
9/15/87 CONF. WITH CLIENT TO REVIEW CLOSING OF GARDEN CTR. PROP.	



9/15/87	TEL. CONF WITH PITTERELLI ESQ. AND DENNIS CURTIN TO REVIEW FOR HEARING WITH TAX DEPT. RE: EMPIRE TAXES; FOLLOW UP CALL WITH ATTY. HAMLIN TO DISCUSS POSITION OF BOYCE AND PROVIDED INFORMATION TO PITTERELLI;	1.1
	TEL. CONF WITH JEFF. NAT'L RE: ADDITIONAL PAST DUE NOTE AND REVIEWED SAME WITH CLIENT ALSO TEL CONF WITH LEAVITT TO CHANGE CLOSING DATE;	0.4
	FURTHER CONSULTATION WITH PITTERELLI TO REVIEW THE INFORMATION FROM SPENCER BOYCE;	0.3
9/21/87	TEL. CONF WITH ATTY. PITTERELLI TO REVIEW ADDITIONAL INFORMATION FOR INFORMAL TAX CONF. FOR 9/22/87	0.4
	TEL. CONF WITH ATTY LEAVITT AND JEFF. NAT'L TO RELEASE ORIG MTG. TO BLACK RIVER CTR.;	0.3
	OFFICE CONF TO REVIEW MISC. PENDING MATTERS	0.2
	REVIEW SECOND SET OF VIOLATIONS FOR CHARLEY G'SAND REVIEW WITH JOHN K. WHY REPAIRS WERE NOT MADE;	0.5
	ADDITIONAL TEL. CONF. WITH ATTY PITTERELLI TO DISCUSS DOCUMENTS FOR TAX CONFERENCE;	0.2
9/22/87	CONDUCT CLOSING OF TITLE TO DEEP RIVER DEVELOPERS AT NORSTAR BANK;	1.0
	TEL. CONF WITH JEFF. NATIONAL TO ARRANGE FOR DISCHARGES NOT SENT TO CLOSING; ARRANGE FOR RECORDING WITH JEFFERSON ABSTRACT AND PAYOUT OF DISBURSEMENTS;	0.6
9/23/87	OFFICE CONF. WITH CLIENT TO REVIEW CLOSINGS AND STATUS OF TURNBULL TITLE PAPERS AND GEN CABLE PAPERS;	0.7
9/23/87	DISBURSED CLOSING PROCEEDS AND SENT SUMMARY OF TRANSACTION TO CLIENT RE: DEEP RIVER SALE;	0.3
	TEL. CONF. WITH ATTY PITTERELLI TO REVIEW RESULTS OF TAX CONFERENCE AND STRATEGY FOR SETTLEMENT;	0.5
	TEL. CONF. WITH ATTY KELLY AND BILLY G. TO LOCATE GEN. CABLE ABSTRACT AND SUPPLY	

*GJR*



ADDITIONAL INFORMATION TO RYAN SURVEYORS;	0.3	
9/25/87 TEL. CONF. WITH CLIENT TO DISCUSS BANK DOCUMENTS FOR CONSTRUCTION LOAN; AND REVIEWED STATUS OF CITY VARIANCE; ALSO REVIEWED STATUS OF TURNBULL LEASE ETC.	0.3	<i>G &amp; R</i>
REVIEW AFFIDAVITS IN OPPOSITION TO ZONING APPEAL FOR MATHEWS AVE. PROP. AND FORWARDED TO CLIENT FOR COMMENT; TEL. CONF. WITH TENNEY'S CLERK TO SET UP ORAL ARGUMENT;	0.6	
9/26/87 CORR. TO ATTY'S FOR DEBTORS WITH COPY OF COPY OF COURT ORDER AND REQUEST FOR KEYS TO MOHAWK BAKERY BUILDING;	0.6	
9/28/87 REVIEW SIGNED MORTGAGE MODIFICATION AGREEMENT FROM DIOCESE, AND FILE WITH COUNTY CLERK;	0.3	
DRAFT PETITIONS FOR REVIEW OF ROME TAX ASSESSMENT ON BOTH PARCELS ; ARRANGE FOR SERVICE AND CONTACT CLERK FOR MOTION DATE;	1.4	
OFFICE CONFERENCE TO REVIEW CARDILLO MOTION; DRAFTED SUPPORTIVE AFFIDAVIT AND DELIVERED TO ATTY. LONGERETTA;	0.8	
CONFERENCE WITH CLIENT TO DISCUSS ERROR FOUND IN TITLE TO 1415 GENESEE; TEL. CONF. WITH ATTY. FOR LOVATO AND ERNST TO CORRECT ERRONEOUS TRANSFER; REVIEWED SAME WITH TITLE COMPANY;	0.9	<i>G &amp; R</i>
9/28/87 DRAFT RJI AND INDEX NUMBER APPLICATIONS FOR FILING GENERAL CABLE TAX APPEALS; TEL CONFERENCE WITH CLERK TO SET UP MOTION RETURN DATE;	0.5	
9/29/87 APPEAR AT COURT BEFORE JUDGE LYNCH TO ARGUE MOTION FOR SUMMARY JUDGEMENT AGAINST CARDILLO; CORR. TO JUDGE AFTER DRAFTING COPY OF ORDER;	1.6	
REVIEW DISCHARGES OF MORTGAGE AND SENT COPIES TO TITLE CO. AND LEAVITT;	0.3	
TOTAL	30.1	
BALANCE DUE	\$2257.50	1866. <sup>00</sup>
PAST DUE BALANCE	\$798.00	



DISBURSEMENTS:

LONG DISTANCE CALLS  
INDEX NUMBERS-GEN. CABLE  
SERVIVE-GEN CABLE PETITIONS

\$24.80  
\$70.00  
\$14.00  
\$108.80

TOTAL DISB.

TOTAL BALANCE

~~\$3164.30~~

1974.80

*pd 10/20/87  
CR# 3009*

*Legal*



STUART E. FINER

*Attorney at Law*

209 ELIZABETH STREET • UTICA, NEW YORK 13501

TELEPHONE 315-735-7509

October 13, 1987

John Kinney  
c/o Gaetano Construction Company  
311 Turner Street  
Utica, New York 13501

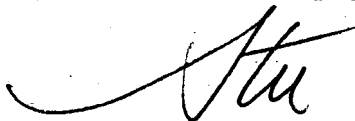
Re: C.G. Properties Bill

Dear John:

The September billing for Services on behalf of C.G. Properties was computed at the hourly rate of \$75.00 per hour. The hourly rate should have been computed at \$60.00 per hour. Kindly adjust the last bill. The billing for September should have been \$1,806.00. After adding the past due balance of \$798.00 and the disbursements of \$108.80; the total balance due is the sum of \$2,712.80. Kindly correct your billing accordingly.

Thank you.

Very truly yours,



STUART E. FINER, ESQ.

SEF:amd



STUART E. FINER

Attorney at Law

209 ELIZABETH STREET • UTICA, NEW YORK 13501

TELEPHONE 315-735-7509

September 1, 1987

Mr. John Kinney  
c/o Gaetano Construction Company  
311 Turner Street  
Utica, New York 13501

FOR PROFESSIONAL SERVICES RENDERED

C.G. PROPERTIES

<u>Date</u>	<u>Work Done</u>	<u>Time Spent</u>
8/3/87	Received and Reviewed bankruptcy notices from client regarding mortgage assignment cases.	.2 hr.
8/4/87	Correspondence to Attorney Levitt regarding Watertown Survey, also correspondence to Surveyor and Jefferson National Bank regarding certifications for survey.	.8 hr.
	Correspondence to Szalay regarding Mortgage Assignment default after reviewing same with client.	.3 hr.
8/6/87	Telephone conference with Rome Corporation Counsel regarding conference to settle General Cable Claim.	.3 hr.
8/5/87	Conducted closing of lot at Construction yard to Morris, including preparation of Gains Affidavit and equalization form and final closing papers.	1.1 hrs.
8/7/87	Telephone conference with Attorney Levitt, Telephone conference with Attorney Schwartz and Attorney Capone's notice regarding Bankruptcy notices and correspondence to Attorney Capone regarding bankruptcy of Black River Garden Center.	.7 hr.
8/7/87	Telephone conference with Attorney Capacelatno regarding problems at the Condo regarding matters relating to the Building in general, and correspondence to client regarding Kurdziolek and Kelly Assignment.	.4 hr.



<u>Date</u>	<u>Work Done</u>	<u>Time Spent</u>
8/20/87	Reviewed liquor license application and made amendments to application and correspondence to client regarding deletions and prepared Lease for WBC Corporation with Gaetano Associates.	2.3 hrs.
8/21/87	Conference with client to finalize ABC application and reviewed same with John Kinney, conference with client regarding Mohawk Bakery and defaults on mortgage assignments and status of sale to Schafer.	.6 hr.
8/21/87	Summary Judgment papers regarding Cardillo case forwarded to Judge Lynch and correspondence to Judge Lynch regarding computation of balance.	.4 hr.
	Drafted motion papers for bankruptcy court to release property regarding Mohawk Bakery.	1.8 hrs.
8/24/87	Reviewed reply to Client regarding letter from Condo president discussing building problems.	.3 hr.
	Telephone conference with client and Dr. Max regarding issue of assessment valuation.	.4 hr.
	Telephone conferences with Attorney Zogby and Jonas and Client regarding Turnbull building.	.3 hr.
	Telephone conferences with Jefferson National Bank and Attorney Levitt regarding Title problems and sale to Schafer matter.	.4 hr.
	Telephone conference with client regarding Wiggins sale from Gable estate.	.2 hr.
	Correspondence to Wheeler Muller regarding execution of contract.	.2 hr.
8/25/87	Correspondence to Levitt regarding Bankruptcy papers and new description for deed, drafted new deed to conform with new survey, correspondence to surveyor regarding certifications and cloth map required for recording and ordered filed from Bankruptcy Court.	1.2 hrs.
8/25/87	Telephone conference with Jefferson National Bank regarding copies of bankruptcy notices.	.3 hr.



Mr. John Kinney

3

September 1, 1987

<u>Date</u>	<u>Work Done</u>	<u>Time Spent</u>
8/26/87	Correspondence to Tenney's Office regarding Affidavit of Service and Motion forms and correspondence to Corporation Counsel Festine regarding Motion to Review Mele Building zoning.	.4 hr.
8/31/87	Telephone conference with Levitt regarding Abstract and closing regarding Sale to Schafer.	.2 hr.
	Telephone conferences to client and Attorney Zogby regarding Turnball closing and storage of files prior to closing.	.3 hr.
	Telephone conference with Teuchert regarding execution of additional papers for abandonment of Mohawk Valley property.	.2 hr.
	Total number of hours .....	13.3 hr.

13.3 x \$60.00 per hour =

Past Due Balance ..... \$798.00

1,812.90

— CAG Has

DISBURSEMENTS:

Photocopies for the Mohawk Bakery Motion (by Speedy Pro Printers) .....	\$12.00
Bankruptcy search for Black River Garden	25.00
Affidavit of Service on Cardillo .....	8.00
Affidavit of Service on City of Utica ....	10.00
Index Number Application (Gaetano/Cardillo)	35.00
Affidavit of Service (City of Rome Gen Cable) .....	6.00
Long Distance phone calls .....	<u>17.70</u>
TOTAL AMOUNT DUE .....	<u>\$1,924.60</u>

911.70

pd  
10/6/87  
CR# 2989



# STUART E. FINER

Attorney at Law

209 ELIZABETH STREET • UTICA, NEW YORK 13501

TELEPHONE 315-735-7509

July 1, 1987

Mr. John Kinney  
c/o Gaetano Construction Company  
311 Turner Street  
Utica, New York 13501

Price \_\_\_\_\_ Extensions \_\_\_\_\_  
Job CGPROP Ass No LEG  
Paid \_\_\_\_\_ Check # \_\_\_\_\_

## FOR PROFESSIONAL SERVICES RENDERED

### C.G. PROPERTIES

<u>Date</u>	<u>Work Done</u>	<u>Time Spent</u>
6/3/87	Telephone conference with client and Trustee Teuchert regarding Heneka bankruptcy.	.2
	Telephone conference with client regarding Ricci mortgage and note.	.1
6/15/87	Order amortization schedules for condominium mortgages and drafted mortgage modification and consolidation agreement to include assumption clause and telephone conference with client and Attorney Connors and correspondence to client regarding execution.	.7
	Reviewed information regarding condo application in Florida and forwarded to client.	.2
6/16/87	Reviewed Empire notice for tax hearing, and telephone conference with Attorney Pitterelli regarding tax claim.	.6
6/20/87	Telephone conference with client and requested adjournment.	.4
	Preparation for hearing, reviewed documentation, researched recent tax cases and prepared hearing strategy.	3.5
6/22/87	Telephone conference with Attorney Pitterelli regarding hearing adjournment and substitution of counsel and reviewed same with client.	.3
	Telephone conference with Attorney Hamlin regarding hearing for Spencer Boyce.	.2
6/29/87	Correspondence from Mohawk International regarding Niagara Mohawk bills and responded to Longeretta regarding denial of obligation for utility bills.	.4



Mr. John Kinney  
July 1, 1987  
Page Two

Drafted bankruptcy petition to abandon  
property, corresponding with bankruptcy  
trustee regarding Mohawk Bake Shop.

.8

Total Time: 6.6 hrs. at \$60.00 per hour . . . . \$ 396.00

Price \_\_\_\_\_ Extensions \_\_\_\_\_  
Job \_\_\_\_\_ Acc No Legal  
Paid 8/26 Check # 2934



STUART E. FINER

Attorney at Law

209 ELIZABETH STREET • UTICA, NEW YORK 13501

TELEPHONE 315-735-7509

August 4, 1987

Mr. John Kinney  
c/o Gaetano Construction Company  
311 Turner Street  
Utica, New York 13501

FOR PROFESSIONAL SERVICES RENDERED

C.G. PROPERTIES

<u>Date</u>	<u>Work Done</u>	<u>Time Spent</u>
7/7/87	Draft proposed deed and correspondence to Attorney Pratt regarding sale of construction yard property.	.6 hr.
	Conference with client regarding Turnbal Mele Building and White Lake Title.	.2 hr.
7/14/87	Telephone conference with Atty Levitt regarding sale of WaterTown property, prepared proposed deed, ordered tax searches and ordered redated abstracts.	.7 hr.
	Prepared Summary Judgment Motion against Cardillo.	1.5 hrs.
7/17/87	Telephone conference with client regarding WaterTown closing, telephone conference with Attorney Papworth regarding original paper-work survey, maps, etc., correspondence to Papworth requesting copy of same.	.6 hr.
	Telephone conference with Walter Pratt regarding sale of yard lot.	.3 hr.
7/21/87	Telephone conference with Levitt regarding title and survey.	.2 hr.
	Telephone conference with Abstract Company regarding survey and abstract status.	.3 hr.



John Kinney

-2-

August 4, 1987

Date	Work Done	Time Spent
7/21/87	Telephone conference with new surveyor to order survey.	.4 hr.
	Correspondence to Cortland Survey regarding Survey and express mailed information.	.2 hr.
7/23/87	Drafted notice and petition for Matthews Ave. Zoning Use Variance.	1.4 hr.
	Reviewed with client information for Petition and prepared index number application and appropriate Court filing forms.	.3 hr.
7/27/87	Filed with clerk and had Petitions served upon City.	.8 hr.
7/29/87	Prepared Gen. Cable Grievance and telephone conference with Atty LaLonde regarding tax assessment, telephone conference with client and updated corporation counsel LaLonde regarding Gen. Cable status, reviewed same with client.	1.9 hr.
7/30/87	Telephone conference with LaLonde and telephone conference with client, Jeff Schafer, Mark Levitt regarding Watertown closing.	.3 hr.
	Telephone conference with Attorney Curtain regarding Empire unpaid taxes.	.2 hr.
TOTAL NUMBER OF HOURS .....		9.9 hrs.

9.9 hrs. x \$60.00 = \$594.00  
 Past Due Balance ..... ~~\$594.00~~

DISBURSEMENTS:

Long Distance phone calls..... 8.90  
 Express Mail to Cortland Surveyor 14.00  
 TOTAL AMOUNT DUE ..... ~~14032.00~~

616.90

Price \_\_\_\_\_ Extensions \_\_\_\_\_  
 Job Legal Acc No \_\_\_\_\_  
 Paid 8/26 Check # 2934



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396.00 +

616.90 +

150.00 +

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STUART E. FINER

Attorney at Law

209 ELIZABETH STREET • UTICA, NEW YORK 13501

TELEPHONE 315-735-7509

July 1, 1987

Charles A. Gaetano  
311 Turner Street  
Utica, New York 13501

FOR PROFESSIONAL SERVICES RENDERED

.....  
Representation regarding mortgage assignments  
for LaFever and Symonds and Fischer . . . . . \$ 150.00

Price \_\_\_\_\_ Extensions \_\_\_\_\_  
Job CG PROP LEGAL  
Acc No \_\_\_\_\_  
Paid 8/27 Check # 2934

OK  
per  
CAG



# STUART E. FINER

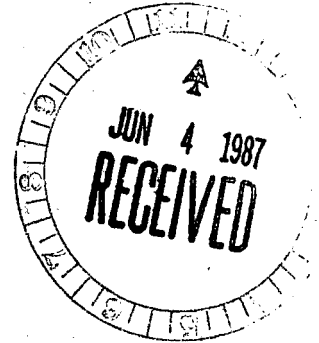
Attorney at Law

209 ELIZABETH STREET • UTICA, NEW YORK 13501

TELEPHONE 315-735-7509

OK  
Cag

June 3, 1987



Mr. John Kinney  
311 Turner Street  
Utica, New York 13501

## CG PROPERTIES

<u>Date</u>	<u>Work Done</u>	<u>Time Spent</u>
5/1 through 5/12	Telephone conferences with client regarding Viti mortgage assignment and problems with bankruptcy	.3
	Telephone conference with client and Attorney Zogby regarding status of closing	.2
	Telephone conference with client and Attorney Teuchert regarding Mohawk building and abandonment of trustees interest	.4
5/13/87	Telephone conference with Attorney Jonas and client regarding rental of Turnbull building	.2
5/14/87	Correspondence to Attorney Hobika regarding collection of Kelly mortgage arrears	.2
6/ 1/87	Telephone conference with client regarding Frisillo mortgage assumption and contacted Allied for copy and reviewed mortgage	.4
Price _____ Extensions _____	TOTAL HOURS	1.7
Job _____ Acc No <u>Legal</u>	x \$60.00 per hour	\$ 102.00
Paid <u>6/17/87</u> Check # <u>2871</u>	Disbursement Allied Abstract, copy of Frisillo mortgage	2.00

TOTAL BALANCE DUE.....\$ 104.00 ✓



STUART E. FINER

Attorney at Law

209 ELIZABETH STREET • UTICA, NEW YORK 13501

TELEPHONE 315-735-7509

May 5, 1987

Mr. John Kinney  
c/o CG Properties  
311 Turner Street  
Utica, New York 13501

CG PROPERTIES

<u>Date</u>	<u>Work done</u>	<u>Time Spent</u>
3/30/87	Reviewed bankruptcy records at bankruptcy Courthouse regarding Viti and Henneka mortgages	.8
3/31/87	Telephone conference with client and prepared three proofs of claim on the three bankruptcies and telephone conferences with client re: Viti security on equipment and correspondence prepared to Bankruptcy Court Clerk	1.2
4/ 7/87	Telephone conference with Attorney McMahon and client regarding potential damage lawsuit regarding the Leonardson unit	.3
4/10/87	Telephone conference with realtor Kinne regarding contracts for sale of Yale unit and drafted new contracts and forwarded same to Attorney Getman	1.1
4/14/87	Drafted mortgage consolidation agreement with the Roman Catholic Diocese for fixing two separate amortizations	1.5

Preparation of proposed deed, equalization form, gains affidavit, telephone conference with Medicis and preparation of closing statement for portion of premises transferred to Medici from Gaetano parcel only

1.3  
6.2 Hours

6.2 Hours x \$60.00 per hour =

\$372.00 ✓

TOTAL AMOUNT DUE .....\$ 372.00

PAST DUE BALANCE..... 729.00

BALANCE DUE.....\$1101.00

pd 4/10/87

ck# 2805

pd 5/30/87  
ck# 2852



STUART E. FINER

Attorney at Law

209 ELIZABETH STREET • UTICA, NEW YORK 13501

TELEPHONE 315-735-7509

April 3, 1987

CG PROPERTIES

Mr. John Kinney  
~~e/o Gaelano Construction Company~~  
~~311 Turner Street~~  
~~Utica, New York~~ 13501

FOR PROFESSIONAL SERVICES RENDERED

C.G. PROPERTIES

<u>Date</u>	<u>Work Done</u>	<u>Time Spent</u>
3/2/87	Prepared Notice of Petitions to evict Cardillo and updated Client regarding status, arranged for service upon Cardillo and conference with Attorney Longeretta and client regarding tenancy problems.	1.8 hrs.
3/3/87	Telephone conference with MUSA regarding Snyder Loan and telephone conference with client regarding Auditor's request for information.	.3 hr.
3/4/87	Conference with client regarding Cardillo and correspondence to MUSA regarding bank comittment for Snyder Loan.	.3 hr.
3/5/87	Conference with Mark Jonas regarding sale of 1417 Genesee Street and correspondence to Dr. Wells regarding Abstract.	.5 hr.
3/6/87 Medici	Conference with Tony Poccia and client and Attorney Rossi regarding survey and information for Medici closing.	.3 hr.
3/9/87	Correspondence to Attorney Lenny regarding White Lake Damage claim.	.2 hr.
	Telephone conference with client regarding Counterclaim receipt from Longeretta alleging \$60,000.00 in damages.	.3 hr.

NOTE:  
Revised  
By CAG  
4/6/87



<u>Date</u>	<u>Work Done</u>	<u>Time Spent</u>
3/9/87	Correspondence to Attorney Bankert regarding Certificate of Occupancy for Snyder.	.2 hrs.
3/10/87	Conference with client to prepare for Court regarding Cardillo Eviction and appeared before Judge Betro for Preliminary Conference.	1.2 hrs.
	Forwarded abstract for redate and ordered searches for 1417 Genesee St.	.6 hrs.
3/11/87	Telephone conference with client regarding Cardillo Eviction and Medici closing and Little Falls Closing.	.2 hrs.
3/18/87	Telephone conferences with Attorney Longeretta regarding removal of hot water heater and tenant from Matthews Ave. property and telephone conference with client regarding same.	.4 hr.
3/20/87	Telephone conference with Attorney Jonas regarding survey of 1417 Genesee Street and status of mortgage.	.2 hr.
3/23/87	Drafted Reply to Cardillo counterclaim and correspondence to Longeretta.	.8 hr.
3/24/87	Telephone conference with client regarding Snyder closing and status of Medici closing.	.2 hr.
3/27/87	Reviewed Affidavit of Title, Attorney opinion letter, note, mortgage, security agreement, assignment of lease, tax escrow letter, and closing statement for Snyder closing.	1.5 hrs.
	Telephone conferences with Allied and Attorney Bankert regarding title insurance and changes to closing documents.	.3 hr.
	Office conference with client to review Snyder closing documents.	.3 hr.
	Conducted Snyder closing at Attorney Bankert's Office.	1.1 hrs.



Mr. John Kinney

-3-

April 3, 1987

<u>Date</u>	<u>Work Done</u>	<u>Time Spent</u>
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3/30/87 Medici	Reviewed Transfer Documents, survey and property discription provided by surveyor Nash and drafted proposed deed and arrange for Allied to Spin off Abstract and certify premises in accordance with property discription for sale to Medici.	<u>1.1 hrs.</u>
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TOTAL (C.G. PROPERTIES) .....11.8 hrs.

11.8 hrs. x \$60.00 per hour = \$708.00

DISBURSEMENTS:

Service of Cardillo Notices and Petitions	<u>21.00</u>
-------------------------------------------	--------------

TOTAL AMOUNT DUE .....	<u>\$729.00</u>
------------------------	-----------------

pd 4/10/87  
ch# 2805



STUART E. FINER

Attorney at Law

209 ELIZABETH STREET • UTICA, NEW YORK 13501

TELEPHONE 315-735-7509

March 4, 1987

Mr. John Kinney

~~c/o Gaetano Construction Company~~

311 Turner Street

Utica, New York 13501

CG PROPERTIES

FOR PROFESSIONAL SERVICES RENDERED

C.G. PROPERTIES

<u>Date</u>	<u>Work Done</u>	<u>Time Spent</u>
2/3/87	Reviewed Seeley matter and correspondence to Attorney Enders regarding Abstract and review of title for assignment of Land Contract.	.4 hr.
	Telephone conference with client regarding Seeley and Viti mortgages and problems with foreclosure in bankruptcy.	.2 hr.
2/4/87	Telephone calls with Attorney Saunders to clear up problems with financing for Medici's regarding liens on Muller estate property.	.5 hr.
2/10/87	Telephone conference with Musa regarding Snyder Apartment commitment letter, correspondence to Attorney Bankert regarding leases, taxes and other documentation for closing.	.5 hr.
	Updated client regarding Snyder closing.	.1 hr.
	Conference with client regarding sale of Turnbull property.	.2 hr.
2/11/87	Telephone conferences with Attorney Zogby regarding purchase of 1417 Genesee Street.	.4 hr.
2/12/87	Telephone conference with Attorney Bankert and Musa regarding closing for Snyder Apts. and discussed commitment letter.	.4 hr.



John Kinney

-2-

March 4, 1987

<u>Date</u>	<u>Work Done</u>	<u>Time Spent</u>
2/12/87	Telephone Conference with Zogby regarding changes to Purchase Offer regarding 1417 Genesee Street.	.3 hr.
2/18/87	Telephone conference with Murad, Client and Zogby regarding roof repairs on 1417 Genesee, amended contract of sale and correspondence to Zogby.	1.1 hrs.
2/19/87	Telephone conference with Musa and re-negotiated terms of comittment loan for Snyder Apartments and reviewed same with client.	.8 hr.
2/24/87	Telephone conference with Musa to confirm loan terms.	.2 hr.
2/25/87	Amended bank comittment letter for Snyder apartments and correspondence to client regarding execution of comittment letter and initialling of changes and telephone conference with client regarding Snyder comittment letter and mortgages for Condo.	<u>.2 hr.</u>
TOTAL (C.G. PROPERTIES) .....		<del>2.6</del> hrs.
5.3		5.3
<del>2.6</del> hrs. x \$60.00 = <del>\$156.00</del>		
TOTAL AMOUNT DUE .....		318.00 <del>\$156.00</del> ✓

Price \_\_\_\_\_ Extensions \_\_\_\_\_  
Job Legal Acc No \_\_\_\_\_  
Paid 310 Check # 2774



STUART E. FINER

Attorney at Law

209 ELIZABETH STREET • UTICA, NEW YORK 13501

TELEPHONE 315-735-7509

February 2, 1987

Mr. John Kinney  
c/o Gaetano Construction  
311 Turner Street  
Utica, New York 13501

FOR PROFESSIONAL SERVICES RENDERED

C.G. PROPERTIES

<u>Date</u>	<u>Work Done</u>	<u>Time Spent</u>
1/5/87	Reviewed records and telephone conference with Attorney Pratt regarding Assignment of 414 South Street property. Telephone conference with client regarding insurance certificate for Condo.	.6 hr.
1/6/87	Correspondence to Attorney Stephens regarding foreclosure against LaVatta property.	.2 hr.
1/20/87	Telephone conference with client regarding Cardillo arrears.	.1 hr.
1/21/87	Telephone conference with client regarding Didi Mortgage default, correspondence to Durr and the mortgagors.	.6 hr.
	Telephone conference with Santucci regarding Little Falls survey, reviewed Snyder Abstract, ordered bankruptcy searches and contacted Surveyor Tiel for redat of survey, confirm certifications necessary for title policy and bank.	.8 hr.
1/22/87	Prepared closing statements, capital gains form and telephone conference with Attorney Carig regarding closing figures and corrected lot reference and Abstract regarding transfer to Frederick.	1.2 hrs.

? 2nd 50. 1/21/87  
B. 11ed to  
A/S/G CAM



John Kinney

-2-

February 2, 1987

C.G. PROPERTIES

<u>DATE</u>	<u>WORK DONE</u>	<u>TIME SPENT</u>
1/22/87	Conducted Frederick Closing.	1.0 hrs.
	Reviewed asbestos regulations from Attorney General, prepared proposed Offering Plan Amendment and proposed report for Asbestos report to attach to amendment and forwarded same to Chucky and conference with Chucky regarding report.	1.5 hrs.
1/26/87	Conference with client regarding Cardillo arrears and prepared Notice for Eviction and arranged for service.	.4 hr.
	Correspondence to Bankert regarding Mele property sub-division.	.2 hr.
	Prepared Condo Insurance Certificate for Citibank Corp.	.3 hr.
1/27/87	Correspondence to Allied regarding Snyder Title Insurance, correspondence to Amity regarding Snyder Property fire certificate, correspondence to client regarding leases and tax bills necessary for closing. Telephone conference with surveyor and allied to confirm necessary info for completed survey.	1.6 hrs.
1/29/87	Office conference with Surveyor Tiel to review updated Survey including addition of Canopy to survey.	.3 hr.
TOTAL C.G. PROPERTIES .....		8.8 hrs.

8.8 hrs. x \$60 = \$528.00

DISBURSEMENTS:

Long Distance Phone Calls .....	7.40
William Tiel for Updated Survey .	<u>200.00</u>
TOTAL AMOUNT DUE .....	<u>\$735.40</u>

Price \_\_\_\_\_ Extensions \_\_\_\_\_

Jcb Legal Acc No \_\_\_\_\_

Paid 2/27 Check # 2758

B. H-ed to  
Al's/g  
can

CAG-01C?

OK  
JK



STUART E. FINER

Attorney at Law

209 ELIZABETH STREET • UTICA, NEW YORK 13501

TELEPHONE 315-735-7509

January 6, 1987

Mr. John Kinney  
c/o Gaetano Construction Company  
311 Turner Street  
Utica, New York 13501

FOR PROFESSIONAL SERVICES RENDERED

C.G. PROPERTIES

O/C by CAG  
JL 1-7-87

<u>DATE</u>	<u>WORK DONE</u>	<u>TIME SPENT</u>
12/1/86	Reviewed Release from Tom Sinnott re- garding Little Falls Lots and correspondence to correct Release execution.	.3 hr.
	Telephone conference with Mr. Radley regard- ing Money for assignment and reviewed with client.	.1 hr.
	Telephone conference with Attorney Rossi re- garding Liebel Place, estoppel Certificate for Mortgage and finalized documents for closing.	.4 hr.
12/2/86	Correspondence to Festine regarding Downer Ave. property.	.2 hr.
	Conference with client regarding Libel Place and Downer Ave property and Radley assignment progress.	.2 hr.
12/3/86	Correspondence to Attorney Evans regarding Chemical Bank Estoppel letter and amended Home Care Estoppel letter.	.3 hr.
	Office conference with client and Rossi re- garding Wagner mortgage figures, taxes and closing figures and execution of deed, preparation of closing statement.	1.2 hrs.



<u>DATE</u>	<u>WORK DONE</u>	<u>TIME SPENT</u>
12/3/86	Correspondence to clients regarding Architect's report for Condominium condition.	.2 hr.
	Telephone conference with client and Rossi regarding Square Footage of Rossi Lease and finalized lease agreement for Rossi/Kehoe.	.3 hr.
12/5/86	Reviewed signed Benzo Lease and memo to client regarding execution.	.2 hr.
12/8/86	Telephone conference with Attorney Evans regarding Paul Building Mortgage Closing and reviewed exceptions to title policy with title company on Paul Building Mortgage.	1.3 hrs.
12/9/86	Conference with Rossi regarding Office Lease and drafted amended lease in accord with negotiated terms, telephone conference with client regarding square footage and option and prepared stipulation of lease term.	1.1 hrs.
12/10/86	Conference with Rossi to review Statement of sale regarding Liebel Place.	.5 hr.
	Telephone conference with Kehoe regarding Office Lease terms.	.2 hr.
12/11/86	Telephone Conference with Client regarding Bowers mortgage, Mele building, Wagner Closing and miscellaneous matters.	.2 hr.
	Reviewed Bowers Mortgage and memo to client.	.4 hr.
12/12/86	Draft Estoppel letter for Jones regarding Liebel Place and Office Conference with Mr. Jones regarding execution of Estoppel letter and telephone conference with client.	.7 hr. ✓
	Telephone conference with Art Evans and client regarding Paul Building mortgage closing.	.3 hr.
	Telephone conference with Allied regarding Paul Building closing.	.2 hr.
	Conducted closing of Liebel Place with Attorney Rossi and purchaser.	1.5 hrs.



<u>DATE</u>	<u>WORK DONE</u>	<u>TIME SPENT</u>
12/15/86	Conference with client to review Liebel Place closing and update miscellaneous matters.	.3 hr.
12/16/86	Closing conducted on Paul Building Mortgage	1.5 hrs.
	Conference with Attorney Rossi regarding Lease Execution of Office lease and amended insurance language and amended subordination provisions.	.5 hrs.
12/18/86	Telephone conference with Allied and client regarding Lease of additional space and re-location of Headstart and conference with Kehoe and Allied regarding Lakewood Construction Bills.	.8 hrs.
12/22/86	Reviewed Abstract of Title, proposed Deed, tax searches and other documents regarding Downer Ave. closing and telephone conference regarding same with Festine.	1.8 hrs.
	Conference with Allied regarding Little Falls lots, amended Abstract and forwarded papers for closing of lots to Attorney Carrig.	.4 hrs.
12/24/86	Reviewed and confirmed past due taxes and finalized closing statement for Downer Ave.	.8 hrs.
	Conference with Attorney Festine and client and other parties regarding Downer Ave closing, conducted closing and prepared release of Land Contract.	1.3 hrs.
	(TOTAL C.G. PROPERTIES).....	17.2 hrs.

17.2 hrs. x \$60.00 = \$1,032.00

Disbursements:

Searches for Liebel Place ..... 18.00  
TOTAL AMOUNT DUE ..... \$1,050.00

PA 1/20/87  
CK# 2701

P 12/86





# DESIGN COLLECTIVE

ARCHITECTS · INTERIORS · 580 South Salina Street · Syracuse, N.Y. 13202 · (315) 474-4701

January 7, 1987

Original Issue Date: 9/30/86

Reissue Date: 1/07/87

CRM Rental Management  
117 W. Liberty Street  
Rome, New York 13440

ATTN: Mr. Brian Gaetano

Re: Revere Store, Liberty Plaza, Rome  
D.C. Project #86541

## Invoice No. 01R

Compensation for Professional Architectural/Interior Design and Engineering Services from 5/29/86 through 9/30/86 for the above noted project as stated hereon or defined by the attached Project Time and Expense form.

Previous Invoice Amount  
Less Payments through 12/31/86  
Subtotal  
Interest 92 days @ 0.049% per day

\$15,079.73

\$ 0.00

\$15,079.73

\$ 679.79

DO NOT  
PAY →

\$15,759.52


pd 11/28/87  
ch# 2719  
15,079.73  
2,089.50  
17,169.23

TOTAL AMOUNT DUE

Amounts not paid within thirty days shall bear interest from the date of the original invoice at the above noted rate.

Thank you for utilizing the services of Design Collective.

Very truly yours,  
DESIGN COLLECTIVE

  
Gary M. McSweeney, AIA  
Architect-Partner

Architectural Fees

GM/ep

File: \gary\g86541ar.01R





# DESIGN COLLECTIVE

ARCHITECTS · INTERIORS · 580 South Salina Street · Syracuse, N.Y. 13202 · (315) 474-4701

January 8, 1987

CRM Rental Management  
117 W. Liberty Street  
Rome, New York 13440

ATTN: Mr. Brian Gaetano

Re: Revere Store, Liberty Plaza, Rome  
D.C. Project #86541

Invoice No. 02

Compensation for Professional Architectural and Engineering Services from 9/30/86 through 12/31/86 for the above noted project as stated hereon or defined by the attached Project Time and Expense form.

Current Invoice

- Architectural		
32.5 Hrs @ \$ 45.00 /Hr		\$1,462.50
- Structural		
7.5 Hrs @ \$ 60.50 /Hr		\$ 453.75
- Civil/Landscape Architectural		
3.5 Hrs @ \$ 49.50 /Hr		\$ 173.25

TOTOL AMOUNT DUE


\$2,089.50

pd 1/28/87  
ck # 2719

Amounts not paid within thirty days shall bear interest from the date of the original invoice at the above noted rate.

Thank you for utilizing the services of Design Collective.

Very truly yours,  
DESIGN COLLECTIVE

  
Gary M. McSweeney, AIA  
Architect-Partner

GM/ep

File:\gary\g86541ar.002



**PHONE (315) 733-2321**

Ph.#

Paul Building  
Co. - Charles Jackson Const Co.

## Address

311 Turner St. Office Brg

13501

**SALESMAN**

**P.O. #**

**SERVICED BY**

## ANNUAL

**SEMI-ANN.****TERMS: 30 DAYS NET**

**Nº 9582**

**(AUTHORIZED SIGNATURE)**

TOTAL SERVICE	7	50
TOTAL SALES		
SUB TOTAL		
SALES TAX	1	53
TOTAL	8	03



000

• 0.00 T

16.27 +

81.32 +

002

97.59 T



"Everything for the office" H

▼ This Is Your Invoice - Please Pay By Invoice.

**HUMMEL'S**

OFFICE EQUIPMENT CO. INC.

114 W. ALBANY ST.  
HERKIMER, NY 13350

11 HOPPER ST.  
UTICA, NY 13501

all correspondence to

114 W. Albany Street

Herkimer, N.Y. 13350

315-866-3860 315-735-1306

Invoice No.	Invoice Date	Customer No.
C54496	11/02/87	H12785

# INVOICE

Ship To

SAME

C.G. PROPERTIES, EXECUTIVE  
311 TURNER STREET  
UTICA, N.Y.

13501

Purchase Order No.		Sales Code		Terms		DUE UPON RECPT.			
Order Code	Quantity Ordered	Back Ordered	Description		Unit	Quantity Shipped	Net Price	Tax	Amount
060002198	1	0	WINE-XCL ENV., DOUBLE WINDOW, 500/BX		BX	1	15.21	T	15.21
WE ARE NOW SENDING ONLY ONE COPY OF YOUR INVOICE. PLEASE LIST YOUR ACCOUNT NUMBER AND INVOICE NUMBER WITH YOUR REMITTANCE. THANK YOU!!!									
<div>Extensions</div> <div>Office</div> <div>Ass No</div> <div>Paid 11/25/87 Check # 3079</div>									
Sub Total Non-Taxable		Sub Total Taxable		Sales Tax		Deposit		Total Invoice	
.00		15.21		1.06		.00		16.27	

Please Pay This Amount

Please Pay This Amount



You . . .  
appreciate your business . . .

TERMS: DUE UPON RECEIPT

Any account balance 30 days old, or more will be charged  
a finance charge of 2% per month, 24% annually.

\*T Indicates Taxable Items

CUSTOMER COPY



HUMMEL'S OFFICE EQUIPMENT  
COMPANY. INC.  
114 W. ALBANY STREET  
HERKIMER. N.Y. 13350  
315/866-3860

PICKING LIST/PACKING SLIP

DATE 10/23/87

W1 13.11  
ZONE 9

SHIP TO

C54496

H12785 D

C54496

H12785

C.G.PROPERTIES.EXECUTIVE  
311 TURNER STREET  
UTICA. N.Y.

SAME

13501 315/732-1011

01

A/R - 2

CHARGE

LOCATION	STOCK #	VENDOR	PRD MANUFACTURER # GRP	QTY ORD	QTY UM SHIP	UNIT PRICE
1-	5960002198	WIL	300 WDWE-XCL ENV..DOUBLE WINDOW.500/BX	1	1 BX..... 01060	15.21 A

Office

11/25/87

3079

001521 RECVD BY..... SHIPPED VIA..... # PKGS.....

FILLED BY..... DATE SHIPPED..... 1.....2.....3.....4.....X.....



"Everything for the office"

H

**HUMMEL'S**

OFFICE EQUIPMENT CO. INC.

114 W. ALBANY ST.

HERKIMER, NY 13350

11 HOPPER ST.

UTICA, NY 13501

all correspondence to ▼

114 W. Albany Street

Herkimer, N.Y. 13350

315-866-3860

315-735-1306

▼ This Is Your Invoice - Please Pay By Invoice.

Invoice No.

A56431

Invoice Date

11/13/87

Customer No.

H26855

# INVOICE

Ship To

SAME

GAETANO CONSTRUCTION

311 TURNER STREET

CHARLESTOWN

UTICA, N.Y.

13501

Purchase Order No.		Sales Code		Terms				
		CHARGE		DUE UPON RECPT.				
ck Code	Quantity Ordered	Back Ordered	Description	Unit	Quantity Shipped	Net Price	Tax	Amount
31000000X	1	0	WCK-D7 ORDER AS PER SAMPLE 625 PRINTED CHECKS HAPPY THANKSGIVING! THANK YOU FOR ALLOWING US TO SERVE YOU...	BX	1	76.00	T	76.00
			Price _____ Extensions _____					
			Job <u>Office</u> Acc No _____					
			Paid <u>11/25/87</u> Check # <u>3079</u>					
Sub Total Non-Taxable		Sub Total Taxable		Sales Tax		Deposit		Total Invoice
.00		76.00		5.32		.00		81.32
Please Pay This Amount								

Please Pay This Amount



81.32

You . . .

appreciate your business . . .

TERMS: DUE UPON RECEIPT

Any account balance 30 days old, or more will be charged  
a finance charge of 2% per month, 24% annually.

\*T Indicates Taxable Items

CUSTOMER COPY



HUMMEL'S OFFICE EQUIPMENT  
COMPANY, INC.

114 W. ALBANY STREET  
HERKIMER, N.Y. 13350  
315/866-3860

PICKING LIST/PACKING SLIP

DATE 11/12/87

W9 13.52  
ZONE 9

SHIP TO

A56431

H26855 B

A56431

H26855

GAETANO CONSTRUCTION  
311 TURNER STREET  
CHARLESTOWN  
UTICA, N.Y.

SAME

315/733-4611

11

13501

A/R - 2

CHARGE

LOCATION	STOCK #	VENDOR PRD	MANUFACTURER #	QTY	QTY UM	UNIT
		GRP		ORD	SHIP	PRICE
1-352D	5431000000X	WCK-D7	ORDER AS PER	1	1 BX.....	76.00 A
			SAMPLE 625 PRINTED CHECKS		08960	

C G Properties

Office

11/25/87

3079

C G

007600 RECVD BY..... SHIPPED VIA..... # PKGS.....

FILLED BY..... DATE SHIPPED..... 1.....2.....3.....4.....X.....



OFFICE OF THE  
Agricultural Development  
511 Turner St.  
UTICA, NEW YORK 13501

FOLLOW-UP DATE

19

(315) 724-0173

TO Jay-K Lumber

Date

7/30/86

Subject

Credit to be  
given per

Karen

4/2/87

(Kevin Kelley)

Enclosed is a copy of the invoice which is open on our account. In researching the invoice with our maintenance staff, I find that no one on our staff either authorized or made the purchase. I will continue to check this further.

If I find that we are responsible for the invoice, it will be paid. The person who signed the invoice is not nor was not employed by us at the time of purchase.

☐ Please reply

☐ No reply necessary

SIGNED

Anna Milazzo

Accountant



**JAY-K**

**INDEPENDENT LUMBER CORP.**



SENECA TURNPIKE • NEW HARTFORD, N. Y. 13413

UTICA 315 735-4477

4/29/86

According to our records  
you still have an outstanding  
invoice from Dec. of 1985. I  
enclosed a copy of this invoice.  
Please send payment as soon  
as possible, or send a copy of  
your cancelled check. Thank you.

Sincerely,

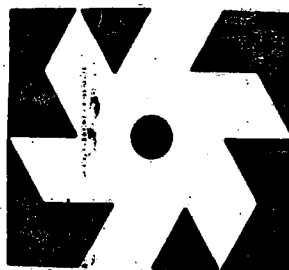
Sheri Williams

If you have any questions,  
my number is 735-4475 (ext 229).



## JAY-K INDEPENDENT LUMBER CORP.

LOADED & CHECKED BY	HELP ON JOB
	<input type="checkbox"/> YES <input type="checkbox"/> NO
DELIVERED BY	DATE DELIVERED



SENECA TURNPIKE  
P.O. BOX 378  
NEW HARTFORD, N.Y. 13413  
UTICA 735-4475  
ROME 337-0230

TERMS: CASH 10TH OF MONTH AFTER RECEIPT OF  
MERCHANDISE. MASTER CHARGE AND VISA ARE  
THE ONLY INSTALLMENT PLANS OFFERED.  
PAST DUE ACCOUNTS ARE SUBJECT TO A 2%  
FINANCE CHARGE PER MONTH. (AN ANNUAL  
PERCENTAGE RATE OF 24%) MINIMUM FINANCE  
CHARGE IS \$.75

\*\* INVOICE \*\*\*HALITE AND SOLAR SALT\*\*\*

\*\*JAY-K \*\*

SOLD  
TO:

C.G. PROPERTIES  
MEZZANINE FLOOR  
258 GENESEE ST.  
UTICA, NY 13502

SHIP TO:

SAME AS BILLED TO

C.O.D. Amount

Company Code	
CGPRO	217

Invoice Number								
53667	12585	1		91	52	10502		

Date Delivered	Date Invoiced

Reference Number	Customer Order Number	Salesman	
		LIZ STOCKBRIDGE	
ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE
3AAC	1	3/4" EXT AC FIR PLYWOOD 4X8	1.00
1501 act 1 C.G. Properties			
INVOICE			

DELIVER TO	DATE	TIME

REC'D BY

*Auth. J. G. Jones*

DATE

SUB TOTAL	TAX	VAT AMOUNT	TOTAL AMOUNT
19.68	.00	.00	19.68



SENECA TURNPIKE • NEW HARTFORD, N. Y. 13413

**ROME 375/337-0230**

DATE \_\_\_\_\_

Sheri

Sheet 1. William

5310107

1/25/85

4 19.68

TOTAL

\$ 19.68



Date 7-9-87

TO: C. G. Property  
311 Turner St.  
Utica NY.

QUANTITY	DESCRIPTION	HRS./or UNIT PRICE	TOTAL
	FOR SERVICES RENDERED <i>Foundation Planting</i>		
5	sky rocket Junipers	42. <sup>00</sup>	210. <sup>00</sup>
15	Texas Densitiformes	38. <sup>00</sup>	570. <sup>00</sup>
2	Burning bushes	45. <sup>00</sup>	90. <sup>00</sup>
4	Eynamos Geaty	38. <sup>00</sup>	152. <sup>00</sup>
1	Montgomery Blue spruce	90. <sup>00</sup>	90. <sup>00</sup>
6	Texas Hicksi	42. <sup>00</sup>	252. <sup>00</sup>
1	Shredded Topsoil	70. <sup>00</sup>	70. <sup>00</sup>
	weed barrier		28. <sup>00</sup>
172	Lava Stone	3. <sup>85</sup>	662. <sup>20</sup>
	Labor		1062. <sup>10</sup>
	General Landscape		3186. <sup>10</sup>
	Tax		223. <sup>03</sup>
	Total		3409. <sup>13</sup>
4 payments	3 @ 850. <sup>00</sup>		
	1 @ 859. <sup>13</sup>		
		pd 9/24/87 ck # 2970	- 850. <sup>00</sup>
			2559. <sup>13</sup>
		pd 10/20/87 ck # 3008	- 850. <sup>00</sup>
			1709. <sup>13</sup>
		pd 11/25/87 ck # 3076	- 850. <sup>00</sup>
			859. <sup>13</sup>

*Shardoff*





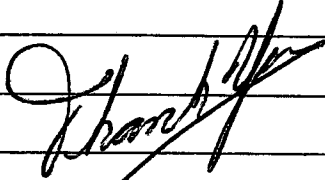










QUANTITY	DESCRIPTION	HRS./or UNIT PRICE	TOTAL
	FOR SERVICES RENDERED		
	balance from last statements		3409. <sup>13</sup>
			500. <sup>23</sup>
11 hrs	8-17-87 2 men 5 1/2 hrs.	12. <sup>50</sup>	137. <sup>50</sup>
2	concrete pineapples		20. <sup>00</sup>
	Tax		11. <sup>98</sup>
	Total		4083. <sup>84</sup>
	General Landscape - 173.88		
		pd 9/24/87 CK# 2970	







